

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.1402/- towards Telephone bill on Govt telephone No:23450685 being used in the O/o. Addl. Secretary to Government for the month of July, 2009– Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.184

Dated:21- 8 -2009

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Department for the month of July,2009

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1402=00 (Rupees One Thousand Four Hundred and Two only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone No.23450685 being used in the O/o. Addl. Secretary to Government for the month of July, 2009.

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Secretary to Govt/PA to Addl.Secretary to Govt
Housing (Claims) Dept,

FORWARDED:: BY ORDER

SECTION OFFICER